To:

Dr. Chuck Sherman, CEO

Human Services Agency

123 19th St.

Watertown, SD 57201

From:

Chris Qualm, Administrator

Office of Health Care Facilities Licensure and Certification

615 East 4th St.

Pierre, SD 57501-1700

Re:

Compliance Survey conducted 8/23/2017

By:

Derek Schiefelbein, Sr. Health Facilities Surveyor

Classification and Address:

Transitional Residence

1225 1st Ave NE

Watertown, SD 57201

Serenity Hills

1500 N Highway 20

Watertown, SD 57201

H.S.A

123 19th Ave NE

Watertown, SD 57201

CARE

1313 9th Ave SW Watertown, SD 57201 Sisseton Office

301 Veteran Ave. Sisseton, SD 57262

Code Standards:

Administrative Rules of South Dakota (ARSD) 67:61:10 substance use

disorders, and 67:62 Mental Health.

National Fire Protection Association Code 101 Life Safety Code, 2000 Ed,

chapters 1through10 inclusive and chapters 33 and 39.

Americans with Disabilities Act Accessibilities Guidelines (ADAAG)

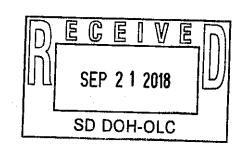
Cc:

Mary LeVee, Department of Social Services

Division of Behavioral Health Services

The purpose of this survey was to conduct an initial survey, evaluate the operation, and determine compliance with South Dakota Administrative Rules 67:61:09, 67:61:10 & 67:62.

The following is a list of items that were found out of compliance with the above rules. Please provide a plan of correction, correction date, and quality assurance plan for the following noted deficiencies. We request that you provide this office with your plan of correction stating the completion date for the corrections, the corrective action you have taken, or the plan of correction that you intend to make. The plan must be submitted to our office by September 30, 2018. Please indicate staff position or titles, not personal names, in your plan of correction if/when you identify what staff position will be responsible for corrections or monitoring compliance. Please sign the plan of correction



prior to returning. In lieu of mailing, you may scan and email your copy to the following: Mary.levee@state.sd.us, Heidi.gravett@state.sd.us and derek.schiefelbein@state.sd.us.

If you have questions regarding the survey please do not hesitate to contact the Department of Health.

Transitional Residence-1225 1st Avenue NE

1. Front and back exit egress doors and north and south toilet rooms have double-action hardware.

Date of correction: 9/17/18

Plan of correction:

Replaced front and back exit egress doors with single action entry hardware Replaced north and south restroom doors with single action privacy hardware Informed all maintenance staff of this issue

Went over permitted locks to use in various situations at our properties

Serenity Hills-1500 N Highway 20

This building met the minimum standards.

Human Services Agency, Business Occupancy MH

This building met the minimum standards.

CARE, Business occupancy

This building met the minimum standards.

Sisseton MH/AD

This building met the minimum standards.

Agency Signature:	Meanan
Date:	9/19/18